# Work Order ID 69503

*Wednesday, May 11, 2011 1:44:04 PM*



**Item ID:** D4063-1 **Accept** **Setup Start** **Stop**

**Revision ID:**

**Item Name:** Hose

**Start Date:** 5/11/2011 **Start Qty:** 4.00 **Cust Item ID:**

**Required Date:** 5/18/2011 **Req'd Qty:** 4.00 **Customer:**

**Reference:**

**Approvals:** **Process Plan:** CL **Date:** 11/05/11 **Tooling:** _____ **Date:** _____ **Run Start** **Stop**

**QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|---|---|---|---|---|---|---|---|---|---|
| **Draw Nbr** | **Revision Nbr** | | | | | | | | |
| D4063 | A | | | | | | | | |
| 100 | | 0.00 | | | | | | | |
| Purchasing | | 0.00 | | | | | | | |
| Purchasing | **Memo**<br>Issue P/O: 14081<br>Purchase part as per Dwg D4063<br>Part #: 193-6<br>Possible Supplier: Stratoflex<br>Material release note required | | | | | | | | |
| 110 | Receive & Inspect for Damage & Mat'l Certs | 0.00 | | | | | | | |
| Packaging | **Memo** | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |

CR 11/05/13 (6) 4+
to make 4 pcs.

11/10/11 Perfect
11/10/11 (6)

**Dart Aerospace Ltd**

| W/O: | | WORK ORDER CHANGES | | | | | |
|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **PROCEDURE CHANGE** | **By** | **Date** | **Qty** | **Approval** Chief Eng / Prod Mgr | **Approval** QC Inspector |
| | | | | | | | |
| | | | | | | | |

**Part No:** _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

**Resolution:** _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **Description of NC** Section A | **Corrective Action** Section B | | | **Verification** Section C | **Approval** Chief Eng | **Approval** QC Inspector |
| | | | **Initial** Chief Eng | **Action Description** Chief Eng | **Sign & Date** | | | |
| | | | | | | | | |
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**NOTE:** Date & initial all entries

# Work Order ID 69503

*Wednesday, May 11, 2011 1:44:04 PM*



**Item ID:** D4063-1 **Accept** **Setup Start**

**Revision ID:** **Stop**

**Item Name:** Hose

**Start Date:** 5/11/2011 **Start Qty:** 4.00 **Cust Item ID:**

**Required Date:** 5/18/2011 **Req'd Qty:** 4.00 **Customer:**

**Reference:**

**Run Start**

**Approvals:** **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____ **Stop**

**QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|---|---|---|---|---|---|---|---|---|---|
| 120 | QC6- Inspect dimensions to drawing | 0.00 | | | | 79 4pcs + extra | | | |
| QC | **Memo** | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |
| 130 | Identify as per dwg & Stock Location: 187 | 0.00 | | | | | | | |
| Packaging | **Memo** | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |
| 140 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| QC | **Memo** | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

Pkg →

11/6/11

5/11/11

5/11/11

5/11

**Dart Aerospace Ltd**

| W/O: 69503 | WORK ORDER CHANGES | | | | | | |
|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **PROCEDURE CHANGE** | **By** | **Date** | **Qty** | **Approval** Chief Eng / Prod Mgr | **Approval** QC Inspector |
| 11/06/01 | # 121 | Perm. change<br>Cut Parts to Length As per Dwg. | | 11/06/01 | 4 | | 11/06/01 |
| 11/06/01 | # 122 | QC 6 onsight as per Dwg. | | 11/06/01 | 4 | | 11/06/01 |

**Part No:** D4063-1 **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

**Resolution:** _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

| NCR: | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **Description of NC** Section A | **Corrective Action** Section B | | | **Verification** Section C | **Approval** Chief Eng | **Approval** QC Inspector |
| | | | **Initial** Chief Eng | **Action Description** Chief Eng | **Sign & Date** | | | |
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| | | | | | | | | |

**NOTE:** Date & initial all entries

# Picklist Print

*Wednesday, May 11, 2011 1:44:02 PM*



**Work Order ID:** 69503

**Parent Item:** D4063-1

**Parent Item Name:** Hose

**Start Date:** 5/11/2011 **Required Date:** 5/18/2011

**Start Qty:** 4.00 **Required Qty:** 4.00

**Comments:** IPP rev A 10.02.02 new issue Prelim EC verified by: DD IPP Rev:B
10.05.17 as per ECN10-562 DD verf:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 193-6 | | Purchased | No | | | 110 | Each | 0.0000 | 1 | 4 | | | |
| Stratoflex | | | | | | | | | | | | | |

PO 11/6/16 4 Pieces

Rec'd 10/31 6 pcs

**Dart Aerospace Ltd**

| W/O: | | WORK ORDER CHANGES | | | | | |
|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **PROCEDURE CHANGE** | **By** | **Date** | **Qty** | **Approval** Chief Eng / Prod Mgr | **Approval** QC Inspector |
| | | | | | | | |
| | | | | | | | |

**Part No:** _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

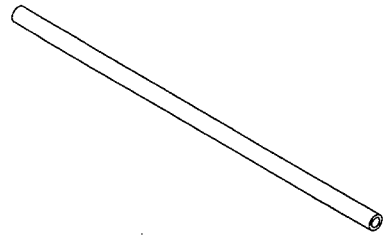
**Resolution:** _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

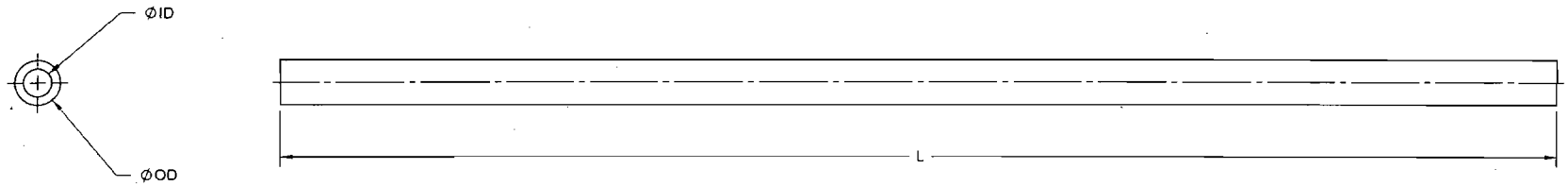
| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **Description of NC** Section A | **Corrective Action** Section B | | | **Verification** Section C | **Approval** Chief Eng | **Approval** QC Inspector |
| | | | **Initial** Chief Eng | **Action Description** Chief Eng | **Sign & Date** | | | |
| | | | | | | | | |
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| | | | | | | | | |

**NOTE:** Date & initial all entries

| DART AEROSPACE PART NUMBER | JOHN CAMERON AVIATION PART NUMBER |
|---|---|
| D4063-1 | 193-6 |
| D4063-3 | 193-8 |

# SPECIFICATION CONTROL DRAWING






79"

| DART PART NUMBER | POSSIBLE SUPPLIER | SUPPLIER PART NUMBER | MATERIAL | MATERIAL SPEC | LENGTH | INSIDE Ø NOMINAL "ID" | OUTSIDE Ø NOMINAL "OD" |
|---|---|---|---|---|---|---|---|
| D4063-1 | AVIALL | 193-6 | SEAMLESS BUNA-N | MIL-H-5593 | 17.0 | 0.38 | 0.60 |
| D4063-3 | AVIALL | 193-8 | SEAMLESS BUNA-N | MIL-H-5593 | 24.0 | 0.50 | 0.75 |

Q11105111
W10: 69503

**D4063-X VENT HOSE**

RELEASED
2010-05-05

NOTES:
1) MATERIAL: SEE TABLE
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4063-1/-3" AND B/N USING WHITE FINE POINT PERMANENT INK MARKER
7) WEIGHT: 0.11 lbs

| REV. | DESCRIPTION | BY | DATE |
|---|---|---|---|
| A | NEW ISSUE | | 10.02.05 |

| | | |
|---|---|---|
| DESIGN | | DART AEROSPACE LTD<br>HAWKESBURY, ONTARIO, CANADA |
| DRAWN | | |
| CHECKED | | DRAWING NO. D4063 REV. A |
| MFG. APPR. | | SHEET 1 OF 1 |
| APPROVED | | TITLE VENT HOSE SCALE NTS |
| DE APPR. | | |
| DATE | 10.02.05 | |

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**Dart Aerospace Ltd**

| W/O: | | WORK ORDER CHANGES | | | | | |
|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **PROCEDURE CHANGE** | **By** | **Date** | **Qty** | **Approval** Chief Eng / Prod Mgr | **Approval** QC Inspector |
| | | | | | | | |
| | | | | | | | |

**Part No:** _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

**Resolution:** _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| **DATE** | **STEP** | **Description of NC** Section A | **Corrective Action** Section B | | | **Verification** Section C | **Approval** Chief Eng | **Approval** QC Inspector |
| | | | **Initial** Chief Eng | **Action Description** Chief Eng | **Sign & Date** | | | |
| | | | | | | | | |
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**NOTE:** Date & initial all entries

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

***PO REPRINT***

**Purchase Order ID PO14081**

**Purchase Order Date** 5/12/2011
**PO Print Date** 5/13/2011



**Order From :** VU-AVI003

AVIALL
PO BOX 842267
DALLAS, TX 75284-2267
USA

REVISED

| | | | |
|---|---|---|---|
| **Contact Name** | | **Buyer** | Chantal Lavoie |
| **Vendor Phone** | 905-676-1695 | **Requisition Nbr** | |
| **Vendor Fax** | 905-676-9046 | **Tax Resale Nbr** | 10127-2607 |
| **Vendor Account Nbr** | | **Terms** | Net 30 |
| | | **Currency** | USD |
| | | **FOB** | Destination-Collect |

**Ship To :** DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| Line Nbr | Reference / Revision ID / Vendor Part Number | Description / Mfg ID | | Req Date / Taxable | Req. Qty / Unit of Measure | Ship Method | Unit Price | Extended Price |
|---|---|---|---|---|---|---|---|---|
| 1 | 193-8 | Stratoflex | | 5/19/2011<br>Yes | 4.00<br>Each | FedEx PI collect | $4.8900 | $19.56 |
| | | | **Special Inst:** | AS PER DWG D4063 REV. B<br>B69504 | | | | |
| 2 | 193-6 | Stratoflex | | 5/19/2011<br>Yes | 4.00<br>Each | FedEx PI collect | $2.8600 | $11.44 |
| | | | **Special Inst:** | AS PER DWG D4063 REV. A<br>B69503 | | | | |
| | | | | | | **PO Total:** | | **$31.00** |

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

CL

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

**Change Nbr:** 2 **Change Date:** 5/13/2011

# PACKING LIST

SHIP 6416753

PAGE: 1
DATE: 05/28/11
TIME: 09:47
EMP#: 22611
ORD TYP: RG 241
CURRENCY: USD

**CUSTOMER P.O.:** 14081

**ORDER NUMBER:** 0011069971- 6416753
**ORDER DATE:** 05/27/11

**SHIP VIA:** FED P1AM - COLLECT

**BILL TO**
032028
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

**SHIP TO**
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

**SHIP FROM**
08200
AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT TX 75261-9048
U.S.A.

| LINE | MFG | ITEM / DESCRIPTION | ORDER QUANTITY | SHIP QUANTITY | BACK ORDER | UOM | LIST PRICE | CUSTOMER PRICE | EXTENDED CUSTOMER PRICE |
|---|---|---|---|---|---|---|---|---|---|
| | | PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT NUMBER 1517-9324-0, AWB# MUST REFERENCE THE PURCHASE ORDER NUMBER. SHIP TO THE ATTN OF CHANTAL PHONE: 613-632-9577. HOSE MUST BE CONTINUOUS LENGTHS. | | | | | | | |
| 1 | 10 | 193-8<br>HOSE: LOW PRESSURE,RUBBER (1/200)<br>Schedule B: 4009.31.0000<br>Country of Origin: U.S.A. | 8 | 8<br>ECCN: 9A991 | 0 | FT | 8.15 | 4.8900 | 39.12 |
| | | LOT 0511746917 IN | | 96 | | | | | |
| 2 | 10 | 193-6<br>HOSE: LOW PRESSURE,RUBBER (1/200)<br>Schedule B: 4009.31.0000<br>Country of Origin: U.S.A. | 6 | 6<br>ECCN: 9A991 | 0 | FT | 4.76 | 2.8600 | 17.16 |
| | | LOT 0511741275 IN | | 72 | | | | | |

*** The recipient of these goods agrees to comply with all export regulations ***
*** governing the transfer, sale, lease, or use of these goods. Diversion ***
*** contrary to U.S Law is prohibited. ***

**CERTIFICATE OF CONFORMANCE**

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JR Hofmann, Director, Quality Assurance & Training — 05/28/11 Shipped Date

AV20 R5-06

**DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.**

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